

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee: (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

<p>1. Name and Address of Political Committee <i>United Ballet</i> <i>P.O. Box 2215</i> <i>Lafayette, LA 70503</i></p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p><i>PAC</i> <i>Elec-p 11/12</i> <i>11/15</i> <i>RTK</i></p>										
<p>2. Date of Election <u>11-6-12</u></p>											
<p>Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> (Check one)</p>											
<p>3. Total Expenditures by Category</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">a. Television Advertising (Schedule A)</td> <td style="width: 85%; text-align: right;"><u>0</u></td> </tr> <tr> <td>b. Radio Advertising (Schedule A)</td> <td style="text-align: right;"><u>\$1439.00</u></td> </tr> <tr> <td>c. Newspaper Advertising (Schedule A)</td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>d. Services of Election Day Workers (Schedule B)</td> <td style="text-align: right;"><u>\$2105.00</u></td> </tr> <tr> <td>e. Payments to Organizations for Election Day Activities/Services (Schedule C)</td> <td style="text-align: right;"><u>0</u></td> </tr> </table>		a. Television Advertising (Schedule A)	<u>0</u>	b. Radio Advertising (Schedule A)	<u>\$1439.00</u>	c. Newspaper Advertising (Schedule A)	<u>0</u>	d. Services of Election Day Workers (Schedule B)	<u>\$2105.00</u>	e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>0</u>
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e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>0</u>										
<p>For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.</p>											
<p>4. a. Name of Person Preparing Report <u>Karen D. Babineau</u></p>											
<p>b. Daytime Telephone <u>(337) 234-8004</u></p>											
<p>5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p>											
<p>This <u>11</u> day of <u>November</u>, <u>2012</u></p>											
<p><u><i>Karen D. Babineau</i></u> <small>Signature of Committee Chairperson</small></p>											
<p><u><i>337 234-8004</i></u> <small>Daytime Telephone Number</small></p>											
<p><small>Signature of Committee Treasurer, if any</small></p>											
<p><small>Daytime Telephone Number</small></p>											

12005658

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Adeline Yancey 718 Irene Lafayette, LA 7050	\$ 50.00	
Edeas Brown 207 Happiness Lafayette, LA 70501	\$ 50.00	
Howardlesha Zeno 122 TOURNIOR St. Lafayette, LA 70506	\$ 50.00	
Paula Scott 321 Rice Lane Opelousas, LA	\$ 50.00	
Jerome Thomas 119 W. Jefferson St Opelousas, LA	\$ 50.00	
Johnathon Boudreaux 317 Arthur St. Lafayette, LA 70501	\$ 50.00	
Uree Brown 1624 Sugarland Terrace New Iberia, LA 70560	\$ 50.00	
Rita Williams 124 Lebeques Lafayette, LA	\$ 50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Lorena Jack 204 I-B Lafayette, LA 70501	50.00	
Cynthia Batiste 578 Beau Cade Opelousas, LA 70520	50.00	
Jada Couidey 578 Beau Cade Opelousas, LA 70520	50.00	
Jamaukus Couidey 200 1/2 Poydras Lafayette, LA 70501	\$50.00	
Treven Couidey 200 1/2 Poydras Lafayette, LA 70511	\$50.00	
Michael Hebert 200 1/2 Poydras Lafayette, LA 70511	\$50.00	
TRICIA Couidey 200 1/2 Poydras Lafayette, LA 70501	\$50.00	
Dawn Alexander 915 Maertin Luther King Lafayette, LA 70501	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Michael Broussard 1110 N. St. Antoine Lafayette, LA 70501	\$50.00	
Terry Broussard 1110 N. St. Antoine Lafayette, LA 70501	\$50.00	
Dawn M. Reed 218 W. Colman Lafayette, LA 70501	\$50.00	
Hoel Williams 815 Martin L. King Lafayette, LA 70501	\$50.00	
Priscilla Taylor 105 Hazel Lafayette, LA 70501	\$50.00	
Denise Andrews 815 M.L. King #8 Lafayette, LA 70501	\$50.00	
William Davis 815 Martin Luther King Lafayette, LA 70501	\$50.00	
ERIC Bradley 901 Monarch Lafayette, LA 70501	\$50.00	

Form 204, Rev. 3/98, Page Rev. 10/00

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Waldey Hart 112 Greenberg Lafayette, LA 70506	\$50.00	
Bardakus Thomas 112 Greenberg Lafayette, LA 70508	\$50.00	
Eman Tessier 308 Connie Lee Lafayette, LA 70506	50.00	
Sharon Shelia 804 MLK Dr # B11 Lafayette, LA 70501	50.00	
Rose Constantine 815 MLK Dr # 23 Lafayette, LA 70501	50.00	
Phillip George 1106 Irene St. Lafayette, LA 70501	\$70.00	
Robert Smith 815 MLK Dr # 1 LAFAYETTE, LA 70501	\$50.00	
Ramone Shuman 101 Shadycrest Ave Lafayette, LA 70501	\$50.00	

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Andrew Lansry P.O. Box 5453 Lafayette, LA 70501	\$50.00	
Wilbert Rickard 113 Noethers Ave Lafayette, LA 70501	\$50.00	
Michelle Moulton 805 Moss St. Lafayette, LA 70501	\$50.00	
Lisa Jocenet 920 N. Deesse St. Lafayette, LA 70501	\$50.00	
Candi Tizeno 202 La Rue Rhine Duson, LA 70529	\$75.00	
Paula M. Auton Lee P.O. Box 1243 Opelousas, LA 70571	\$50.00	
Lee Esther Tizeno 202 La Rue Rhine Duson, LA 70529	70.00	
Dawnie Fox 1105 N. Bienville St. Lafayette, LA 70501	50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Cynthia FOX 1105 N. Brennville St. Lafayette, LA 70501	50.00	
Hazel Williams 815 MLK Dr #16 Lafayette, LA 70501	50.00	

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KJCB 770 AM 604 St. John Lafayette, LA 70501	\$719.00	<input checked="" type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Columbus Radio Lafayette, LA 70506	720.00	<input checked="" type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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